

Merit.

LITIGATION SUPPORT SERVICES.

602 Main Street, Suite 703

Cincinnati, Ohio 45202

(513) 381-8228 • FAX (513) 381-8254

(800) 578-1542

Job #: 021112WDW
Job Date: 11/12/2002

Order Date: 11/12/2002

DB Ref. #:

Date of Loss: 1 / 1

Your File #:

Your Client:

Invoice #: 20418

Inv. Date: 12/10/2002

Balance: \$990.95

Bill To:

Michael S. Glassman, ESQ
Dinsmore & Shohl LLP
1900 Chemed Center
255 East Fifth Street
Cincinnati, OH 45202-3172

Action: Binghamman

VS

P & G, et al.

Action #:

Rep: Wendy D. Welsh

Cert:

Item	Proceeding/Witness	Description	Disc. Amt.	Amount
1	Gerry E. Binghamman	Attendance of Reporter	\$0.00	\$287.50
	Gerry E. Binghamman	Original Transcript	\$0.00	\$693.45
	Gerry E. Binghamman	Condensed Transcript	\$0.00	\$0.00
	Gerry E. Binghamman	ASCII Diskette - 3.5"	\$0.00	\$10.00
Comments:			Sub Total	\$990.95
Balances over 15 days may be subject to Finance Chg. @ 1.5%			Shipping	\$0.00
			Tax	N/A
			Total Invoice	\$990.95
			Payment	\$0.00
			Balance Due	\$990.95
Federal Tax I.D.: 31-1469133		Terms: Net 15 Days.		

Please KEEP THIS PART for YOUR RECORDS.

IN ACCOUNTING
DEC 17 2002**DEFENDANT'S
EXHIBIT**

A

Merit

LITIGATION SUPPORT SERVICES.

602 Main Street, Suite 703
Cincinnati, Ohio 45202
(513) 381-8228 • FAX (513) 381-8254
(800) 578-1542



Job Date: 11/13/2002

Order Date: 11/13/2002

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice #: 20420

Inv. Date: 12/10/2002

Balance: \$714.10

Bill To:

Michael S. Glassman, ESQ
Dinsmore & Shohl LLP
1900 Chemed Center
255 East Fifth Street
Cincinnati, OH 45202-3172

Action: Binghaman

VS

P & G, et al.

Action #:

Rep: Wendy D. Welsh

Cert:

Item	Proceeding/Witness	Description	Disc. Amt.	Amount
	Gerry E. Bingham (vol. II)	Attendance of Reporter	\$0.00	\$225.00
	Gerry E. Bingham (vol. II)	Original Transcript	\$0.00	\$489.10
	Gerry E. Bingham (vol. II)	Condensed Transcript	\$0.00	\$0.00
Comments:			Sub Total	\$714.10
Balances over 15 days may be subject to Finance Chg. @ 1.5%			Shipping	\$0.00
			Tax	N/A
			Total Invoice	\$714.10
			Payment	\$0.00
Federal Tax I.D.: 31-1469133			Balance Due	\$714.10
Terms: Net 15 Days.				

Please KEEP THIS PART for YOUR RECORDS.

LITIGATION SUPPORT SERVICES.

602 Main Street, Suite 703
Cincinnati, Ohio 45202
(513) 381-8228 • FAX (513) 381-8254
(800) 578-1542



Job Date: 02/04/2003

Order Date: 02/04/2003

DB Ref. #:

Date of Loss: 1/1

Your File #:

Your Client: Procter & Gamble

Invoice #: 20619

Inv. Date: 02/10/2003

Balance: \$1,284.45

Bill To:

Michael S. Glassman, ESQ
Dinsmore & Shohl LLP
1900 Chemed Center
255 East Fifth Street
Cincinnati, OH 45202-3172

Action: Bingaman

VS

Procter & Gamble Company

Action #: C-1-01-707

Rep: Luke Lavin

Cert: RDR, CRR

Item	Description	Disc. Amt.	Amount
Annie L. Brantley	Attendance of Reporter	\$0.00	\$300.00
Annie L. Brantley	Attendance Overtime of Reporter	\$0.00	\$90.00
Annie L. Brantley	Original Transcript	\$0.00	\$894.45
Annie L. Brantley	Condensed Transcript	\$0.00	\$0.00
Comments:			
Balances over 15 days may be subject to Finance Chg. @ 1.5%			Sub Total
			\$1,284.45
			Shipping
			\$0.00
			Tax
			N/A
			Total Invoice
			\$1,284.45
			Payment
			\$0.00
			Balance Due
			\$1,284.45
Federal Tax I.D.: 31-1469133		Terms: Net 15 Days.	

Please KEEP THIS PART for YOUR RECORDS.

PLEASE FORGIVE ME FOR BEING HERE AND BEING HERE WITH MY PAYMENT

Annette McKeehan SchochRegistered Professional Reporter
Registered Merit Reporter**Invoice**

BILL TO
Trina Walton, Esq. Dinsmore & Shohl, LLP 1900 ChemEd Center 255 East Fifth Street Cincinnati, OH 45202

DATE	INVOICE #
3/20/03	3102

ok to pay
client # 9103-721

FILE NUMBER	TERMS	DEPONENT
P&G/Bingama	Net 30	2-5-03

DESCRIPTION	QTY	RATE	AMOUNT
Copy of Transcript	1	483.00	483.00
Litigation Support Package (Below)		0.00	0.00
Condensed Text, Word Index, ASCII		0.00	0.00
Exh. Management/Document Reproduction (one set)	1	2.10	2.10
Postage/Courier 3-10-03		6.00	6.00
GERRY BINGAMAN, et al. -vs- P&G C-1-01-707 Depo of: B. BIEGGER Taken: 2-5-03 Reporter: AS			
Federal ID #: 31-1503265		Total	\$491.10

Annette McKeehan SchochRegistered Professional Reporter
Registered Merit Reporter**Invoice**

BILL TO
Trina Walton, Esq. Dinsmore & Shohl, LLP 1900 ChemEd Center 255 East Fifth Street Cincinnati, OH 45202

DATE	INVOICE #
5/6/03	3131

ok to
pay
Client # 9103-721

FILE NUMBER	TERMS	DEPONENT
P&G/Bingama	Net 30	3-12-03 (A)

DESCRIPTION	QTY	RATE	AMOUNT
Original Transcript - Baker (original not ordered by opposing counsel)	1	112.00	112.00
Litigation Support Package (Below)		0.00	0.00
Condensed Text, Word Index, ASCII		0.00	0.00
Postage/Courier 4-16-03		0.00	0.00
GERRY BINGAMAN -vs- P&G C-1-01-707			
Depo of: BARRY BAKER Taken: 3-12-03 Reporter: RS			
Federal ID #: 31-1503265		Total	\$112.00

Annette McKeehan SchochRegistered Professional Reporter
Registered Merit Reporter**Invoice**

BILL TO
Trina Walton, Esq. Dinsmore & Shohl, LLP 1900 ChemEd Center 255 East Fifth Street Cincinnati, OH 45202

DATE	INVOICE #
5/6/03	3132

ok to pay
client #
9103-721

FILE NUMBER	TERMS	DEPONENT
P&G/Bingama	Net 30	multiple

DESCRIPTION	QTY	RATE	AMOUNT
Copy of Transcript - Lindsey	1	405.00	405.00
Copy of Transcript - Whittenbarger	1	381.00	381.00
Copy of Transcript - Lancor	1	336.00	336.00
Litigation Support Package (Below)		0.00	0.00
Condensed Text, Word Index, ASCII		0.00	0.00
Postage/Courier 4-16-03		7.00	7.00
GERRY BINGAMAN -vs- P&G C-1-01-707 Depos of: M. LINDSEY 3-11-03 D. WHITTENBARGER 3-12-03 B. LANCOR 3-18-03 Reporters: AS/RS/AS			
Federal ID #: 31-1503265		Total	\$1,129.00

Annette McKeehan SchochRegistered Professional Reporter
Registered Merit Reporter**Invoice**

BILL TO
Trina Walton, Esq. Dinsmore & Shohl, LLP 1900 ChemEd Center 255 East Fifth Street Cincinnati, OH 45202

do to pay.
Client #
9103-721
Bingaman
Matter.

DATE	INVOICE #
7/8/03	3203

FILE NUMBER	TERMS	DEPONENT
P&G/Bingama	Net 30	Davis 4-25-03

DESCRIPTION	QTY	RATE	AMOUNT
Copy of Transcript	1	363.00	363.00
Exh. Management/Document Reproduction (1 set)	1	5.225	5.23
Litigation Support Package (Below)		0.00	0.00
Condensed Text, Word Index, ASCII		0.00	0.00
Postage/Courier 5-27-03		5.00	5.00
BINGAMAN -vs- P&G C-1-01-707 Depo of: SCOTT DAVIS Taken: 4-25-03 Reporter: AS			
Federal ID #: 31-1503265		Total	\$373.23

Annette McKeehan SchochRegistered Professional Reporter
Registered Merit Reporter

BILL TO
Trina Walton, Esq. Dinsmore & Shohl, LLP 1900 ChemEd Center 255 East Fifth Street Cincinnati, OH 45202

ok to
pay.
check # 9103-721
Bingaman
matter

Invoice

DATE	INVOICE #
7/8/03	3201

FILE NUMBER	TERMS	DEPONENT
P&G/Bingama	Net 30	Rapp 4-17-03

DESCRIPTION	QTY	RATE	AMOUNT
Copy of Transcript	1	90.00	90.00
Litigation Support Package (Below)		0.00	0.00
Condensed Text, Word Index, ASCII		0.00	0.00
Postage/Courier 5-14-03		5.00	5.00
BINGAMAN -vs- P&G C-1-01-707 Depo of: JAMES RAPP Taken: 4-17-03 Reporter: RS			
Federal ID #: 31-1503265		Total	\$95.00

AcuScribe Court Reporters

750 Norwood Tower
114 West 7th Street
Austin, Texas 78701
(512) 499-0277 / (800) 497-0277
acuscribe.com

MR. MICHAEL S. GLASSMAN
DINSMORE & SHOHL, L.L.P.
1900 CHEMED CENTER
255 EAST FIFTH STREET
CINCINNATI, OHIO 45202

July 9, 2003

Invoice# 03-01138

Balance: \$286.75

Re: GERRY E. BINGAMAN, ET AL VS. THE PROCTOR &
GAMBLE COMPANY
on 03/18/03 by JAMIE SAINT-ORENS, CSR

Invoicing Information

Charge Description

TAKING AND PREPARATION OF THE ORAL DEPOSITION OF
GRAHAM J. CARTER \$286.75

WE APPRECIATE YOUR BUSINESS!!!

Please Remit - - - > Total Due: \$286.75

FEDERAL ID NO. 74-2717140
Due & payable in Austin, Texas, in Travis County.

CopyPLEX

400 Tri-State Building
432 Walnut Street
Cincinnati, Ohio 45202

(513) 381-COPY(2679)

Invoice

Invoice Number:

CP02082833

Invoice Date:

Aug 2, 2002

Page:

1

Sold To:

Dinsmore & Shohl
1900 Chemed Center
255 East Fifth Street
Cincinnati, OH 45202

Ship to:

Trina Walton

Customer ID	Customer PO	Payment Terms	
Dinsmore01	Brantley V P&G	Net Due; 1.5% per mo > 30	
Sales Rep ID	Shipping Method	Ship Date	Due Date
BUR100		8/2/02	8/2/02

Quantity	Item	Description	Unit Price	Extension
2,883.00		Level IV Copies	0.18	518.94
<p><i>ok to pay</i></p> <p><i>9103-721</i></p>				

Received by: _____

Check No:

Federal Tax ID Number: 31-1422582

Subtotal	518.94
Sales Tax	31.14
Total Invoice Amount	550.08
Payment Received	
TOTAL	550.08

CopyPLEX

400 Tri-State Building
432 Walnut Street
Cincinnati, Ohio 45202

(513) 381-COPY(2679)

Invoice

Invoice Number:
CP02072832

Invoice Date:
Aug 5, 2002

Page:
1

Sold To:

Dinsmore & Shohl
1900 Chemed Center
255 East Fifth Street
Cincinnati, OH 45202

Ship to:

Trina Walton

Customer ID		Customer PO		Payment Terms	
Dinsmore01		Bingaman V P & G		Net Due; 1.5% per mo > 30	
Sales Rep ID		Shipping Method		Ship Date	Due Date
BUR100				8/5/02	8/5/02
Quantity	Item	Description		Unit Price	Extension
3,112.00		Level II Copies		0.13	404.56
Ok to pay 9103-721					

Received by: _____

Check No:

Federal Tax ID Number: 31-1422582

Subtotal	404.56
Sales Tax	24.27
Total Invoice Amount	428.83
Payment Received	
TOTAL	428.83